

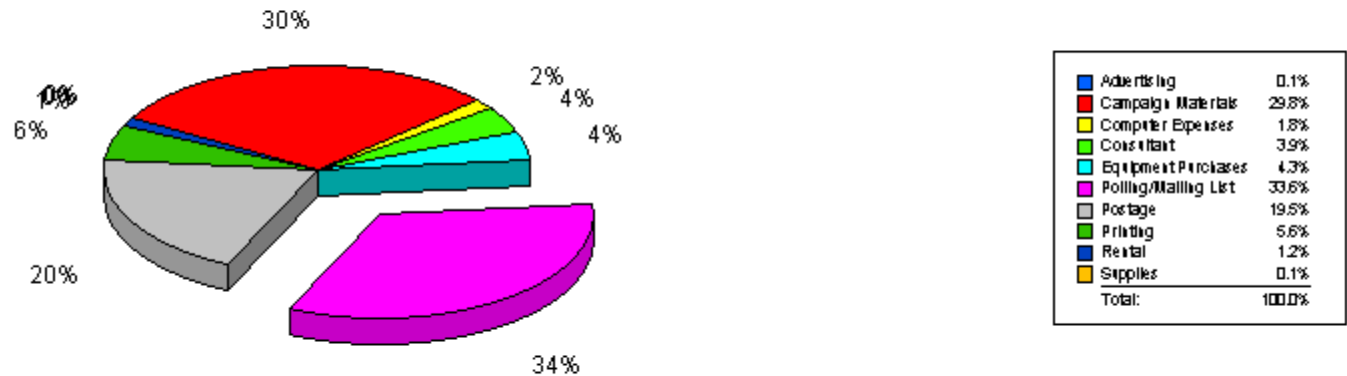
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

STRAUSS FOR WARD 3 COUNCIL

| | Amount Spent |
|----------------------|--------------|
| Advertising | \$110.00 |
| Campaign Materials | \$25,059.50 |
| Computer Expenses | \$1,500.00 |
| Consultant | \$3,300.00 |
| Equipment Purchases | \$3,604.70 |
| Polling/Mailing List | \$28,255.73 |
| Postage | \$16,402.41 |
| Printing | \$4,740.00 |
| Rental | \$1,000.00 |
| Supplies | \$76.51 |
| Total | \$84,048.85 |

STRAUSS FOR WARD 3 COUNCIL



Note: This graph is a detail of expenditures reported by STRAUSS FOR WARD 3 COUNCIL.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Advertising | | |
| GPCA | \$110.00 | 08/13/2006 |
| Subtotal | \$110.00 | |
| Percentage of Total Expenditure | 0.13% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Campaign Materials | | |
| M & R Strategic Services | \$22,995.55 | 08/13/2006 |
| Tigereye Promotions, LLC | \$983.00 | 08/19/2006 |
| Tigereye Promotions LLC | \$830.95 | 08/19/2006 |
| Wuerker, Matt | \$250.00 | 08/11/2006 |
| Subtotal | \$25,059.50 | |
| Percentage of Total Expenditure | 29.82% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Computer Expenses | | |
| Advocacy Inc. | \$1,500.00 | 08/14/2006 |
| Subtotal | \$1,500.00 | |
| Percentage of Total Expenditure | 1.78% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Consultant | | |
| Trippi, Gina | \$2,500.00 | 09/01/2006 |
| Nelson, Ronald | \$800.00 | 08/17/2006 |
| Subtotal | \$3,300.00 | |
| Percentage of Total Expenditure | 3.93% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Equipment Purchases | | |
| Advocacy Inc. | \$3,604.70 | 08/11/2006 |
| Subtotal | \$3,604.70 | |
| Percentage of Total Expenditure | 4.29% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|--------------------|---------------------|
| Polling/Mailing List | | |
| Fieldworks, LLC | \$28,255.73 | 08/14/2006 |
| Subtotal | \$28,255.73 | |
| Percentage of Total Expenditure | 33.62% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|--------------------|---------------------|
| Postage | | |
| United States Postal Service | \$16,402.41 | 08/13/2006 |
| Subtotal | \$16,402.41 | |
| Percentage of Total Expenditure | 19.52% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Printing | | |
| Hungerford Printers | \$2,500.00 | 08/17/2006 |
| Tiger Eye Designs | \$1,756.00 | 08/12/2006 |
| Hungerford Printers | \$484.00 | 09/04/2006 |
| Subtotal | \$4,740.00 | |
| Percentage of Total Expenditure | 5.64% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Rental | | |
| 4909 Wisconsin Ave, LLC | \$1,000.00 | 08/11/2006 |
| Subtotal | \$1,000.00 | |
| Percentage of Total Expenditure | 1.19% | |

STRAUSS FOR WARD 3 COUNCIL

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Supplies | | |
| Staples | \$59.34 | 08/16/2006 |
| Office Depot #207 | \$17.17 | 08/18/2006 |
| Subtotal | \$76.51 | |
| Percentage of Total Expenditure | 0.09% | |
| Total : | \$84,048.85 | |